

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	218752-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/Restore Our Future
Product	11/1-11/6/12
Estimate Number	47

Order #	218752
Alt Order #	6870057
Deal #	
Order Flight	11/01/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	9:22 PM	ROF12TV10	\$2,200.00		1
	KASA			F	11/02/12	:30	9:11 PM	ROF12TV10	\$2,200.00		2
2	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	9:44 PM	ROF12TV22H	\$800.00		1
	KASA			F	11/02/12	:30	9:51 PM	ROF12TV22H	\$800.00		2
3	KASA	Thursday Prime Special	7p-9p		10/29/12 to 11/04/12	1x	---T---				
	KASA			Th	11/01/12	:30	8:02 PM	ROF12TV22H	\$3,500.00		1
4	KASA	Fri Hour 2	8p-9p		10/29/12 to 11/04/12	1x	----F--				
	KASA			F	11/02/12	:30	8:42 PM	ROF12TV22H	\$2,000.00		1
5	KASA	College Football	College Football		10/29/12 to 11/04/12	3x	-----S-				
	KASA			Sa	11/03/12	:30	6:45 PM	ROF12TV22H	\$400.00		2
	KASA			Sa	11/03/12	:30	7:48 PM	ROF12TV10	\$400.00		1
	KASA			Sa	11/03/12	:30	8:58 PM	ROF12TV22H	\$400.00		3
6	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	2x	-----S-				
	KASA			Sa	11/03/12	:30	9:11 PM	ROF12TV22H	\$700.00		1
	KASA			Sa	11/03/12	:30	9:26 PM	ROF12TV22H	\$700.00		2
7	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	2x	-----S-				
	KASA			Sa	11/03/12	:30	9:45 PM	ROF12TV10	\$650.00		2
	KASA			Sa	11/03/12	:30	9:57 PM	ROF12TV22H	\$650.00		1
8	KASA	Su 8-9a Fox News Sunday	8a-9a		10/29/12 to 11/04/12	1x	-----S				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072

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Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
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Special Handling	

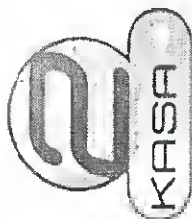
Agency Ref	IN2570/SP271/TO1326/A
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KASA	Su 8-9a Fox News Sunday	8a-9a	Su	11/04/12	:30	8:45 AM	ROF12TV22H	\$450.00		1
9	KASA	NFL Reg Season Early GM	11a-2p	10/29/12 to 11/04/12	1x		-----S				
	KASA			Su	11/04/12	:30	12:46 PM	ROF12TV10	\$5,000.00		1
10	KASA	Su News 13 on FOX 9-930p	9p-930p	10/29/12 to 11/04/12	1x		-----S				
	KASA			Su	11/04/12	:30	9:23 PM	ROF12TV22H	\$2,200.00		1
11	KASA	Su News 13 on FOX 930-10p	930p-10p	10/29/12 to 11/04/12	2x		-----S				
	KASA			Su	11/04/12	:30	9:43 PM	ROF12TV22H	\$700.00		1
	KASA			Su	11/04/12	:30	9:56 PM	ROF12TV10	\$700.00		2
12	KASA	M-F News 13 on FOX 9-930p	9p-930p	11/05/12 to 11/11/12	1x		M-----				
	KASA			M	11/05/12	:30	9:23 PM	ROF12TV22H	\$2,200.00		1
13	KASA	M-F News13 on FOX 930-10p	930p-10p	11/05/12 to 11/11/12	2x		M-----				
	KASA			M	11/05/12	:30	9:47 PM	ROF12TV22H	\$800.00		1
	KASA			M	11/05/12	:30	9:59 PM	ROF12TV10	\$800.00		2
14	KASA	Mon Hour 1	7p-8p	11/05/12 to 11/11/12	1x		M-----				
	KASA			M	11/05/12	:30	7:40 PM	ROF12TV22H	\$2,000.00		1
22											Aired Spots

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Agency Ref	IN2570/SP271/TO1326/A
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Agency Commission \$4,537.50

Net Amount Due \$25,712.50

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Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
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USA

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